

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 09/09/2010		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable) ADSV10-008D	
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699				7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VERIZON NEW YORK INC DBA Verizon P.O. Box 15124 Albany, NY 12212-5124				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1 FACILITY CODE				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0146L / DTMA5F10006	
				(X)		10B. DATED (SEE ITEM 13) 10/23/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, is <input type="checkbox"/> not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 7010 - 1750 - MA2010 - IMRO000 - 00 - 2000 - 05 - 201002335 - 0610066 - 00 - - - - \$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.232-18 AVAILABILITY OF FUNDS							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add funding.							
a. Funding in the amount of \$500.00 is hereby added to subject order DTMA5F10006.							
b. As a result of the foregoing, the total Purchase Order is hereby increased by \$500.00, from \$7,000.00 to \$7,500.00.							
c. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. United States of America BY <u>Max Diah</u> (Signature of Contracting Officer)		16C. DATE SIGNED 09/09/2010	
(Signature of person authorized to sign)							

Line Item Summary		Document Number DTMA5F10006/0005	Title USMMA Tel Trunking 15 Lines		Page 2 of 3	
Total Funding: \$7,500.00 FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Division Closed FYs Cancelled Fund						
Line Item Number Description Delivery Date (Start date to End date) Quantity Unit of Issue Unit Price Total Cost						
DUNS: 006988349 REMIT TO: SAME AS ABOVE 0003 Additional Funding 0.00 EA \$500.00 \$500.00 Change in Unit Price (10/01/2009 to 09/30/2010)						
					Previous Total: \$7,000.00 Modification Total: \$500.00 Grand Total: \$7,500.00 (Includes Discounts)	
CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219						

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
7010 - 1750 - MA2010 - IMRO000 - 00 - 2000 - 05 - 201002335 - 0610066 - 00 - - - - -	\$500.00

Reference Requisition: ADSV10-008